

Purchase Order Receipt Listing

Friday, May 27, 2016 1:41:04 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID P032344 Receipt Dates from 5/27/2016 to 5/27/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]



1993
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1
Valleyfield
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE	N°	264084
ORDER		
DATE		11/05/16
BON DE LIVRAISON	N°	
PACKING SLIP		
DATE DE LIVRAISON		27/05/16
DELIVERY DATE		

VOTRE N° DE COMMANDE / YOUR PO. N°	PO32344	VEND./SALESMAN	V	CODE CLIENT / CUST. CODE	DAIER	EXPÉDIER PAR / SHIP VIA	12345	TERMINES / TERMS	NET 30 JOURS	TER.	2F	REMARQUES / REMARKS	PAGE N°	001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
	41		FLAT 17-4 SS 1/4 X 4 1 X 12' (44' 41 LBS) HEAT# 267167	41.00			
POIDS TOTAL TOTAL WEIGHT				41			

* Unités de mesure : Cent (100) livres
Units of measure : Cent (100) pounds
CPI
UN
PI
PC

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉCLARÉS DÉPOSER LA PROPRIÉTÉ DE ACIER CAMP INC. JUSQU'À PAYSER PARAVANT COMPLET
ENCASSE. • LES RISQUES DE PENTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTES AVANCÉ
DANS LES 30 JOURS ENVAIANT DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DONT ACCÉPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU CONTRAT ET PENALTY AU Vendeur, À SON CHOIX, DE RÉPARER TOUT SOLDE
DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE
DOCUMENT. • TOUTE MARCHANDISE ENDOUMAGÉE, ALITÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
LOSST MATERIALS ARE IN THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADVANCEMENT CHARGES OF
2% PER MONTH OR 24% PER ANNUITY (24% PER ANNUITY) OF THE INVOICE AMOUNT. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACIER CAMP INC. OR TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPRODUCTION OF THE GOODS SOLD. •
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH PROOF DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITHIN AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MARCHANDISE RECEIVED IN GOOD CONDITION

X	A/Y	M/M	J/D
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SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	T.V.Q. / T.V.H. G.S.T. / H.S.T.
T.P.S. G.S.T.	
TOTAL	

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / OST REG. N° 122 127 8280 TO 0001

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02
Certification Date 26-MAY-2016
Invoice Number T353980

CUSTOMER ORDER NUMBER
NUMERO DE COMMANDE DU CLIENT

PART NUMBER/NUMERO DE PIECE
69441

511673

SOLD TO: ACIER CAMPI INC.
SHIP TO: EXPEDIE A:

935 BLVD DU HAVRE
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5L1

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/4 X 4 FLAT X 12' R/L
HEAT: 267167
ITEM: 511673

Specifications:
AMS 5643 T 9-89
ASTM A899 12
EN 10204 3.1 04
AMS 2315
ASTM A564 T630 13
AMS 2303 F
ASTM A484 TBS 15
ASTM E112
ASTM A370 14
ASME SA564 T630 13

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.034	0.44	0.56	15.13	0.21	3.22	4.60	0.066

P	S	N	TA	CBTA
0.027	0.001	0.035	0.0036	0.291

RCPT: R841866

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION				COND A			
YLD STR	ULT TEN	%ELONG	%RED	YLD STR	ULT TEN	%ELONG	%RED
185.0 KSI	203.0 KSI	18.0 IN 02 IN	53.0	338 BHN	338 BHN	IN AREA	HARDNESS
DEV: H900 L							

GRAIN SIZE 6

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test transcripts du certificat d'essais du fabricant après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

JOANNE DESPRES

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Certification Date 26-MAY-2016

Invoice Number T353980

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

PART NUMBER/NUMÉRO DE PIÈCE
69441

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE

SHIP TO: EXPÉDIE À: 935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5L1

Description: 17-4 HRAIP BAR SOL ANN ASTM A564
HEAT: 267167
ITEM: 511673

REDUCTION RATIO 49.8 TO 1 MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
THERMAL TREATMENT: OK

SOL ANNEALED 1904°F FOR 1H AIR COOLED TO BELOW 90°F

MACRO: OK
MICRO: OK
AMS NO: 2303
SEVERITY: 0.0
FREQUENCY: 0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

JOANNE DESPRES

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M17H50.250x4.000

DATE 16/05/31

MATERIAL CERT REC'D yes

QUANTITY RECEIVED 12.4'

QUANTITY INSPECTED 12.4'

QUANTITY REJECTED 0

THICKNESS ORDERED .250

THICKNESS RECEIVED .252

SHEET SIZE ORDERED 0

SHEET SIZE RECEIVED 0

THICKNESS ORDERED .250

THICKNESS RECEIVED .252

SHEET SIZE ORDERED 0

SHEET SIZE RECEIVED 0

THICKNESS ORDERED .250

THICKNESS RECEIVED .252

SHEET SIZE ORDERED 0

SHEET SIZE RECEIVED 0

THICKNESS ORDERED .250

THICKNESS RECEIVED .252

SHEET SIZE ORDERED 0

SHEET SIZE RECEIVED 0

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SHEET SIZE ORDERED 0

SHEET SIZE RECEIVED 0

THICKNESS ORDERED .250

THICKNESS RECEIVED .252

SHEET SIZE ORDERED 0

SHEET SIZE RECEIVED 0

THICKNESS ORDERED .250

THICKNESS RECEIVED .252

SHEET SIZE ORDERED 0

SHEET SIZE RECEIVED 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	(Y)	
CORRECT FINISH	(Y)	
CORROSION	(Y)	
CORRECT GRAIN DIRECTION	(Y)	
CORRECT MATERIAL	(Y)	
CORRECT THICKNESS	(Y)	
PHOTO REQUIRED	(Y)	
CORRECT MATERIAL	(Y)	
CORRECT REF # TO LINK CERT	(Y)	
CORRECT MATERIAL IDENTIFICATION	(Y)	
CORRECT M# ON THE MATERIAL	(Y)	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	(Y)	
DOES THIS REQUIRE AN EXTRUSION REPORT	(Y)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK	RECORD RESULTS BELOW	TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING
		HRC		
		HRB		
		DUR A		
		DUR D		

Testers located in the Quality Office

QC 18 INSPECTION

INSPECTED BY: 1889

SIGNED OFF BY: _____

DATE: 16/05/31

ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

H:\FORMS\Quality Assurance\approved QAWRIF Material Receipt Inspection Form revB



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID P032344
Purchase Order Date 5/11/2016
PO Print Date 5/11/2016
Page Number 1 of 5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
CAMP STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Buyer Chantal Lavoie

Customer POID
Customer Tax #

10127-2607
Net 30

FOB
Currency
FCA - (Free Carrier)

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via
Ship Acct:

800 667 4248
Yours ppd

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
1	M6061T6S.040	6061-T6 .040 Sheet	5/17/2016	Yes	80.00	sf		\$3.27	\$261.58

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

2	M1010S18GA	1010/1025 SHEET .048	5/13/2016	Yes	64.00	sf		\$1.58	\$101.06
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MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH = 28KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI
COLD ROLLED

Line Total: \$101.06

816 05-13

Note:

5/11/2016

E-MAILED
RECEIVED
MAY 11 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO32344
Purchase Order Date 5/11/2016
PO Print Date 5/11/2016
Page Number 2 of 5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
CAMPI STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Buyer Chantal Laviole
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct: Yours ppd

3 M2024T3S.040 2024-T3 .040 sheet 5/13/2016 Yes 5/13/2016
MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

4 M303B1.000X1.000 303 BAR 1" X 1" 5/18/2016 Yes 5/18/2016
MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

5 M303R0.500 303 Round Bar 0.500" 5/13/2016 Yes 5/13/2016
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Note:

5/11/2016

Line Total: \$236.31
\$4.92
8816-05-13
Line Total: \$248.60
\$20.72
8816-05-19
Line Total: \$41.68
\$1.74
8816-05-13
\$41.68



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32344
Purchase Order Date 5/11/2016
PO Print Date 5/11/2016
Page Number 3 of 5

Order From : VC-CAM002
CAMP STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ship To : DART AEROSPACE LTD

Buyer Chantal Laviole
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via
Ship Acct: Yours ppd

6	M304S18GA	304/316 .050 Sheet	5/13/2016	Yes	96.00	sf	\$509.89
PURCHASE MATERIAL: AISI 304/316 SS SHEET							
ANNEALED							
SPECIFICATION: MIL-S-5059							
OR AMS 5513 (304)							
OR AMS 5524 (316)							
OR ASTM A240							
OR ASME SA240							
Line Total: \$509.89							

7	M304TR0.750W.049	304 RD Tube .750 x .049W	5/13/2016	Yes	40.00	sf	\$228.00
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING							
AS PER ASTM A213 OR AMSE SA213 OR ASTM A269							
Line Total: \$228.00							
8	M4140N-B1.500X1.5000	4140 Steel Bar 1.50 x 1.50	5/19/2016	Yes	12.00	sf	\$155.88
MATERIAL: AISI 4140N STEEL BAR AS PER MIL-WS-6758 OR AMS 6345/6348/6370/6528							
Line Total: \$155.88							
Line Total: \$1,870.60							

Note:

5/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO32344
Purchase Order Date 5/11/2016
PO Print Date 5/11/2016
Page Number 4 of 5

Order From :
CAMP STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer
Chantal Lavoie
Customer POID
10127-2607
Customer Tax #
Net 30
CAD
FCA - (Free Carrier)
FOB

Contact Name
Vendor Phone
800 667 4248
Ship To Contact
Ship To Phone
Ship Via
Ship Acct:
Yours ppp

9 M5052H32S.040 5052-H32 .040 Sheet 5/19/2016 Yes 5/19/2016
MATERIAL: 5052-H32 ALUMINUM SHEET AS PER
Q0-A-250/8 OR AMS-Q0-A-250/8 OR AMS 4016 OR ASTM B209

10 M5052H32S.063 5052-H32 .063 Sheet 5/19/2016 Yes 5/19/2016
MATERIAL: 5052-H32 ALUMINUM SHEET AS PER
Q0-A-250/8 OR AMS-Q0-A-250/8 OR AMS 4016 OR ASTM B209

11 M174B0.250X4.000 17-4 SS Bar .250 X 4.00 5/13/2016 Yes 5/13/2016
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643
GRAIN DIRECTION MUST BE ALONG LENGTH
MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE = 150 KSI

Line Total: \$79.85
\$31.26
\$375.15

Line Total: \$54.35
\$2.50
\$79.85

Line Total: \$1,870.60
\$1.70
\$54.35

5016-05-27

5016-05-19

5/11/2016

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO32344
Purchase Order Date 5/11/2016
PO Print Date 5/11/2016
Page Number 5 of 5

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA
VC-CAM002
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

12	71401-45	PROCUREMENT QUALITY CLAUSES	No	5/13/2016	1.00	\$0.00	Line Total: \$375.15
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							
13	71400-45	SKID CHARGE FOR MATL 5052H32 SHEET	Yes	5/19/2016	1.00	\$40.00	Line Total: \$40.00
SKID CHARGE FOR MATL 5052H32 SHEET							
PO Total: \$4,047.08							

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4 Change Date: 5/11/2016